

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE <div style="text-align: center;">J</div>		PAGE OF PAGES <div style="display: flex; justify-content: space-between;"><div>1</div><div>2</div></div>	
2. AMENDMENT/MODIFICATION NO. <div style="text-align: center;">0001</div>		3. EFFECTIVE DATE <div style="text-align: center;">29-Aug-2002</div>		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY <div style="text-align: center;">CODE</div> CONTRACTING OFFICE (CA/CW) US ARMY ENGR DIST NORFOLK ATTN: CENAO-SS-C 803 FRONT STREET NORFOLK VA 23510-1096		DACA65		7. ADMINISTERED BY (If other than item 6) <div style="text-align: center;">CODE</div> <div style="text-align: center; font-weight: bold;">See Item 6</div>			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)				X		9A. AMENDMENT OF SOLICITATION NO. DACA65-02-R-0030	
				X		9B. DATED (SEE ITEM 11) 12-Aug-2002	
						10A. MOD. OF CONTRACT/ORDER NO.	
						10B. DATED (SEE ITEM 13)	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) AMENDMENT NO. 0001 to DACA65-02-R-0030, AIT Barracks 1001, Fort Eustis, VA							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				TEL: _____ EMAIL: _____			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED 29-Aug-2002	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:

CONTINUATION

1. SECTION 00010: DELETE Bidding Schedule in its entirety and REPLACE with the attached Bidding Schedule.
2. SECTION 00100: ADD the attached clause, FAR 52.217-5, Evaluation of Options
3. SECTION 00700: ADD the attached clause, FAR 52,217-7, Option for Increased Quantity—Separately Priced Line Item

Section 00010 - Solicitation Contract Form

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SCHEDULE I - BASE ITEMS FFP For the complete design and construction of Fort Eustis-Barracks 1001 and supporting facilities at Fort Eustis, VA.				
					<hr/>
NET AMT					

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	FFP All construction work on the Fort Eustis-Barracks 1001 Renovations units in Item 0001 within the five (5) foot line (includes all work inside of a line drawn at a perpendicular distance of the five feet outside of the exterior face of foundation walls).	1	Lump Sum		
					<hr/>
NET AMT					

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB		1	Lump Sum		

FFP

All construction work on the Fort Eustis-Barracks 1001 Renovations units in Item 0001 outside of the five foot line.

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC		1	Lump Sum		

FFP

Design work on the Fort Eustis-Barracks 1001 Renovations units in Item 0001 for all items (for construction of building and all other features required by the RFP).

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002					

FFP

For the complete design and construction of Fort Eustis-Barracks 1002 and supporting facilities at Fort Eustis, VA.

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA		1	Lump Sum		

FFP

All construction work on the Fort Eustis-Barracks 1002 Renovations units in Item 0002 within the five (5) foot line (Includes all work inside of a line drawn at a perpendicular distance of five feet outside of the exterior face of foundation walls).

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB		1	Lump Sum		

FFP

All construction work on the Fort Eustis-Barracks 1002 Renovations units in Item 0002 outside of the five foot line.

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC		1	Lump Sum		

FFP

Design work on the Fort Eustis-Barracks 1002 Renovations units in Item 0002 for all items (for construction of building and all other features required by the RFP).

 NET AMT

TOTAL BASE BID (ITEMS 0001 THRU 0002)

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003 OPTION		1	Lump Sum		

SCHEDULE II - OPTIONAL ITEMS (0003-0005)

FFP

The structural scope of work requires the Contractor to provide geotechnical testing and engineering to identify the cause of settling of the first floor slabs in the center portion of Building 1003, make recommendations for raising the slabs, and to provide correction of the deficiencies causing the settling. Geotechnical testing, analysis and engineering recommendations shall be performed by a Professional Engineer licensed in the Commonwealth of Virginia with at least 5 years of experience in forensic structural analysis of foundation systems. The extent of the first floor slab work in each building will be determined after samples are taken and analyzed, and corrective measures have been identified and approved. This work item includes all materials and labor required to complete this work in accordance with the RFP documents.

 NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004 OPTION	FFP Identify deficiencies (leaks) and repair the chiller plant servicing buildings 1001, 1002, 1003, and 1004, Fort Eustis. This work item includes all labor and materials for testing and the repairs required to make this system operational.	1	Lump Sum		
					<u>\$40,000.00</u>

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005 OPTION	FFP Identify deficiencies and modify utility connections for appliances in the Dining Facility in Building 1001 to meet current DOL standards. This work item includes all materials and labor required to perform the testing and make the corrections to meet the codes.	1	Lump Sum		
					<u>\$15,000.00</u>

NET AMT

TOTAL AMOUNT (BASE PLUS OPTION ITEMS)

FOB: Destination

NOTES

a. The Army will procure this in accordance with the provisions set forth in this Request for Proposals (RFP). When a contract is awarded, it will be a "Firm Fixed Price Contract."

b. Submission of desirable alternative features exceeding minimum requirements may be considered as long as award can be made within the established funds.

c. Any proposal which is materially unbalanced as to prices for the Base Schedule may be rejected. An unbalanced proposal is one which is based on prices significantly less than the cost for some work and prices which are significantly overstated for other work and can also exist where only overpricing or underpricing exists. A proposal may be rejected if the Contracting Officer determines that the lack of balance poses an unacceptable risk to the Government.

d. Failure to insert prices for each item in the Base Schedule and each item in the Optional Schedule may cause the proposal to be rejected.

e. The Offeror agrees if he or she is awarded a contract under this RFP, which includes any additive items, that the Government reserves the right to reinstate any additive item(s) into the contract at any time up to 90 calendar days after notice to proceed, provided that such reinstatement would not alter the original determination of the successful offeror. If an additive item is reinstated in the contract, it is also agreed that the reinstated price will be the same as the schedule price.

52.217-5 EVALUATION OF OPTIONS (JUL 1990)

(a) Except when it is determined in accordance with FAR 17.206(b) not to be in the Government's best interests, the Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. Evaluation of options will not obligate the Government to exercise the option(s).

(b) The Government may reject an offer as nonresponsive if it is materially unbalanced as to prices for the basic requirement and the option quantities. An offer is unbalanced when it is based on prices significantly less than cost for some work and prices which are significantly overstated for other work.

(End of provision)

52.217-7 OPTION FOR INCREASED QUANTITY--SEPARATELY PRICED LINE ITEM (MAR 1989)

The Government may require the delivery of the numbered line item, identified in the Schedule as an option item, in the quantity and at the price stated in the Schedule. The Contracting Officer may exercise the option by written notice to the Contractor within 120 calendar days from receipt of Notice to Proceed. Delivery of added items shall continue at the same rate that like items are called for under the contract, unless the parties otherwise agree.

(End of clause)